



# KINYOGORI HIGH SCHOOL

P.O. Box 138,  
LIMURU, Kenya

Tel: 0715 756 313

1001 INCI.

Date: 17 June 2026

## **PROPOSED PRECAST CHAINLINK FENCING AT KINYOGORI HIGH SCHOOL**

***REQUEST FOR QUOTATION NUMBER: KHS/RFQ/PCLF/01/2026***

**1) NAME AND CONTACT ADDRESSES OF PROCURING ENTITY**

Name: **KINYOGORI HIGH SCHOOL**

Address: P.O. BOX 138-00217, LIMURU

Email address: [kinyogorihigh@gmail.com](mailto:kinyogorihigh@gmail.com)

***QUOTATION ISSUE DATE: WEDNESDAY, 17<sup>TH</sup> JUNE, 2026***

***CLOSING/OPENING DATE: TUESDAY, 30<sup>TH</sup> JUNE, 2026 AT 11:00 A.M. AT KINYOGORI HIGH SCHOOL, BOARDROOM***

***WEDNESDAY, 17<sup>TH</sup> JUNE, 2026***

To: \_\_\_\_\_

[Insert Name and Address of selected Tenderer]

From: **KINYOGORI HIGH SCHOOL P.O. BOX 120 – 00217 LIMURU**

**(PROPOSED PRECAST CHAINLINK FENCING AT KINYOGORI HIGH SCHOOL)**

Reference Number] **KHS/RFQ/PCLF/01/2026**

**KINYOGORI HIGH SCHOOL** invites you to submit quotations for **PROPOSED PRECAST CHAINLINK FENCING AT KINYOGORI HIGH SCHOOL**)

1. indicated in detail in “Table A. Schedule of Requirements and Specifications”. The quotation shall follow the instructions and documents in this RFQ document and shall be in English Language. Tenderers may obtain further information during office hours **0900 To 1700 Hours** [insert office hours if applicable i.e. **0900 to 1500 hours**] at the address given below.
2. **Quotations shall be submitted in accordance with the instruction in Part 1: Quotation Procedures and in a sealed** envelope clearly indicating name and address of tenderer, the quotation name and title and must reach the Procuring Entity at the address indicated below not later than **[TUESDAY, 30<sup>TH</sup> JUNE, 2026 AT 11:00AM ]** Quotations can be delivered by registered mail, courier or hand delivery at the tenderer's option. **Late quotations shall be rejected.**
3. Enquiries regarding this quotation may be addressed to **THE PRINCIPAL / B.O.M. SECRETARY KINYOGORI HIGH SCHOOL P.O. BOX 138– 00217 LIMURU** [indicate title and complete address of official in charge].
4. Any resulting contract shall be subject to the terms and conditions detailed in Part 3: Contract.
5. Please inform by email or express mail the undersigned within **3 DAYS** (Specify the number of days) of receipt of this RFQ if you will not be submitting a quotation.

Address for Submission of Quotations.

- 1) Name of Procuring Entity **KINYOGORI HIGH SCHOOL P.O. BOX 138- 00217, LIMURU**
- 2) Mailing Address **THE PRINCIPAL / B.O.M. SECRETARY, KINYOGORI HIGH SCHOOL– P.O. BOX 138 – 00217 LIMURU – (**
- 3) Physical address- **KINYOGORI HIGH SCHOOL** (for hand and Courier Delivery to an office or Quotation Box, specify City, Street Name, Building, Floor Number and Room)

Yours sincerely,

.....  
**MR. SAMUEL MATIVO**  
**PRINCIPAL / B.O.M. SECRETARY**  
**KINYOGORI HIGH SCHOOL**

## **PART 1: INSTRUCTIONS TO TENDERERS**

Part 3: Contract, before preparing the quotation. The standard forms in this RFQ may be photocopied for completion but the Tenderer is responsible for their accurate reproduction. The term Tenderer shall mean the firm or person invited to submit a quotation. The term Quotation herein shall mean the quotation submitted as usually understood in public procurement.

2. **Validity of Quotations:** The quotation will be held valid for **180** days from the date of submission.
3. **The Quotation shall consist of** completed Tables A, B and C and the Form of Quotation all indicated in Part 2 of this Request for Quotations, and documents to evidence Eligibility and Conformity to Technical Specifications.

**Sealing and Marking of Quotations:** Quotations in one “one original” should be sealed in a single envelope, clearly marked with the **Quotation Reference Number** in the RFQ, the Tenderer's name and the name of the Procuring Entity. Envelopes should be sealed in such a manner that opening and resealing cannot be achieved undetected.

4. **Submission of Quotations:** Quotations, and any alternatives if allowed as per Item 11 below, should be submitted to the address below, on or before the date and time indicated in sub-item 4 below. Late quotations will be rejected.

Address for Submission of Quotations.

Name of Procuring Entity **KINYOGORI HIGH SCHOOL**

*Mailing Address:* **THE PRINCIPAL / B.O.M. SECRETARY, KINYOGORI HIGH SCHOOL – P.O. BOX 138 – 00217 LIMURU** – (Postal Address (include name of Officer to be attentional)).

*Physical address-* **KINYOGORI HIGH SCHOOL** (for hand and Courier Delivery to an office or Quotation Box, specify City, Street Name, Building, Floor Number and Room)

Date of Submission (deadline): **TUESDAY, 30<sup>TH</sup> JUNE, 2026.**

Time of Submission (deadline): **11: 00A.M.** (Kenya time).

5. **Opening of Quotations:** Quotations will be opened immediately after the closing date and time specified in item 5 (4) above, by at least three appointed officials of the Procuring Entity.
  - i) **Tenderer Eligibility:** Tenderer must submit Documentary evidence to show His/her eligibility to be awarded a contract to cover each of the following:
    - (i) certificate of registration,
    - (ii) valid tax compliance certificate.
    - (iii) AGPO Certificate (where applicable)
    - (iv) proof of sound financial standing and access to bank credit line
    - (v) copy of valid Registration with National Construction Authority Building Works (**NCA 8 and above**)
    - (vi) Valid Contractor Annual Practicing License (**NCA 8 and above**)
    - (vii) Proof of adequate Equipment and key Personnel.
    - (viii) The Tenderer shall also complete **attached forms** to confirm eligibility and non-
6. **Tenderer Eligibility:** Tenderer must submit Documentary evidence to show His/her eligibility to be awarded a contract to cover each of the following:
  - (i) certificate of registration,
  - (ii) valid tax compliance certificate.
  - (iii) AGPO Certificate (where applicable)
  - (iv) proof of sound financial standing and access to bank credit line
  - (v) copy of valid Registration with National Construction Authority Building Works (**NCA 8 and above**)
  - (vi) Valid Contractor Annual Practicing License (**NCA 8 and above**)
  - (vii) Proof of adequate Equipment and key Personnel.
  - (viii) The Tenderer shall also complete **attached forms** to confirm eligibility and non-

existence of a conflict of interest in relation to this procurement requirement by signing the attached Forms.

(ix) Quotation Price.

7. **The Tenderer shall also complete attached forms to confirm eligibility and non-existence of a conflict of interest in relation to this procurement requirement by signing the attached Forms.**

8. **Invitation not transferable:** This invitation Is not transferable to other firms or individuals not so invited.

9. **Goods Eligibility:** Tenderer must submit as evidence documents to show the country of origin of any goods to be supplied or incorporated in the work or services

10. **Technical Specifications:** Documentary evidence to show that the goods meet the technical specifications.

11. **Alternative Quotations:** Tenderers **are permitted/not permitted** (*select one*) to submit alternative quotations for goods/alternative technical solutions for specified parts of the Works or Services (*select one*). Only the alternatives, if any, of the Tenderer with the winning quotation conforming to the basic technical requirements shall be considered by the Procuring Entity.

12. **Currency:** Quotations shall be priced in Kenya Shillings. Quotations in other currencies will be rejected if not allowed. The Procuring Entity shall allow/not allow quotations in foreign currency (*procuring Entity to select one*).

1) **Evaluation of Quotations:** The evaluation of quotations will be conducted using the procedure set out below:

2) **Tenderer Eligibility:** Tenderer must submit Documentary evidence to show His/her eligibility to be awarded a contract to cover each of the following:

(i) certificate of registration,

(ii) valid tax compliance certificate.

(iii) AGPO Certificate (where applicable)

(iv) proof of sound financial standing and access to bank credit line

(v) copy of valid Registration with National Construction Authority Building Works (**NCA 8 and above**)

(vi) Valid Contractor Annual Practicing License (**NCA 8 and above**)


(vii) Proof of adequate Equipment and key Personnel.

(viii) The Tenderer shall also complete **attached forms** to confirm eligibility and non-existence of a conflict of interest in relation to this procurement requirement by signing the attached Forms.

(ix) Quotation Price.

3) **Lowest Evaluated Quotation:** The lowest evaluated quotation shall be recommended for award of contract.

4) **Award of contract:** Award of contract shall be by placement of a Letter of Acceptance or Local Purchase Order in accordance with Part 3: Contract. The currency of award and payment shall be currency in which the quotation was submitted. Unsuccessful tenderers who responded will be notified of the accepted quotation, indicating the name and the amount of the accepted quotation

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- 5) **Right to Reject:** The Procuring Entity reserves the right to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.



## QUOTATION AND QUALIFICATION DOCUMENTS

*Instructions to Tenderer. Tenderer must complete and submit as part of the Form of quotation.*

- (i) SCHEDULE OF REQUIREMENTS TABLE
- (ii) FORM FOR DISCLOSURE OF INTEREST
- (iii) CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION
- (iv) SELF-DECLARATION FORM
- (v) FOREIGN TENDERER 40% RULE (*where provided*)

### **FORM OF QUOTATION** [To be completed by Tenderer]

Quotation Addressed to procuring Entity	
Date of Quotation	
Quotation Reference Number:	
Subject of Quotation	

1. We have examined and have no reservations to the Request for Quotation document, and understand its full content and intent.
2. In compliance with your request for quotations dated \_\_\_\_\_, referenced above, we offer to

\_\_\_\_\_ (*specify one of supply goods, complete the works or provide the services*) to cover and conform to our pricing listed in the attached in Table B. Quotation Submission TABLE at a total price of Kenya Shillings in words)

**OR** in Foreign Currency (*if allowed*), Currency \_\_\_\_\_ amount \_\_\_\_\_ (in words) \_\_\_\_\_

3. We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in Part 1: INSTRUCTIONS TO TENDERERS.
4. We also confirm that the \_\_\_\_\_ (*goods to be supplied/works to be constructed/services to be provided (select one)*) conform to the **SCHEDULE OF REQUIREMENTS TABLE** below and in conformity with technical specifications listed in PART 2: SCHEDULE OF REQUIREMENTS of this RFQ Document.
5. We undertake to adhere by the Code of Ethical Conduct for Suppliers, Contractors and Service Providers, copy available from \_\_\_\_\_ (*specify website*) during the procurement process and the execution of any resulting contract.
6. We confirm that the prices quoted are fixed and firm for the duration of the validity period and performance of the contract and will not be subject to revision or variation.
7. The validity period of our quotation is: \_\_\_\_\_ days from the time and date of the submission deadline (*number to be same as in the instructions to Tenderers*).
8. We confirm we are not submitting any other Quotation as an individual or firm, and we are not participating in any other Quotation as a Joint Venture member or as a subcontractor.

9. We, along with any of our subcontractors, suppliers, Engineer, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to a temporary suspension or a debarment imposed by the Public Procurement Regulatory Authority or any other entity of the Government of Kenya, or any international organization.
10. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
11. We hereby certify and confirm that the Quotation is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Quotation Determination” attached below.
12. We, the Tenderer, have completed fully and signed the **FORM FOR DISCLOSURE OF INTEREST**- interest of the firm in the Procuring Entity, attached below.

The Delivery/Completion period offered is: \_\_\_\_\_ days from date of acceptance of Quotation. The warranty period offered is \_\_\_\_\_ weeks.

Quotation Authorized by:

Name and designation \_\_\_\_\_ Signature: \_\_\_\_\_

**i) SCHEDULE OF REQUIREMENTS TABLE**

*(Procuring Entity will complete the list of items to be same as those on Part 2 Table A. Schedule of Requirements and Technical Specifications and tenderer should complete columns D and E).*

A Item	B Description of Goods/works/services <i>(Procuring Entity to select one)</i>	C Quantity	D Unit price	E Total Price in Ksh
1	<p><b>PROPOSED PRECAST CHAINLINK FENCING AT KINYOGORI HIGH SCHOOL</b></p> <p><b><i>REQUEST FOR QUOTATION</i></b></p> <p><b><i>NUMBER:</i></b></p> <p><b>KHS/RFQ/PCLF/01/2026</b></p>			
2				
3				
ETC.				
<b>TOTAL PRICE IN KSH.</b>				

Signature: \_\_\_\_\_

And seal/Stamp

Name: \_\_\_\_\_

Position:

Authorized for and on behalf of (*specify name of tenderer*) \_\_\_\_\_

Date \_\_\_\_\_

ii) **FORM FOR DISCLOSURE OF INTEREST** - Interest of the Firm in the Procuring Entity.

i) Are there any person/persons in KINYOGORI HIGH SCHOOL who has/have an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in the Procuring Entity	Interest or Relationship with Tenderer
1			
2			
3			

ii) **Conflict of interest disclosure**

		Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Quotation has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the quotation of another tenderer, or influence the decisions of the Procuring Entity regarding this quotation process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the quotation.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Quotation Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Quotation document or specifications of the Contract, and/or the Quotation evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the such Contract.		

9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the quotation process and execution of the Contract.		
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**iii) Certification**

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name \_\_\_\_\_ Tit \_\_\_\_\_

\_\_\_\_\_  
*(Signature)*

\_\_\_\_\_)\_\_\_\_\_  
*(Date)*

**iv) CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION**

I, the undersigned, in submitting the accompanying Letter of quotation to THE SECRETARY BOM KINYOGORI HIGH SCHOOL for: \_\_\_\_\_

[Name and number of quotation] in response to the request for tenders made by: \_\_\_\_\_

\_\_\_\_\_  
[Name of Tenderer] do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of \_\_\_\_\_

[Name of Tenderer] that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the Tenderer will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the quotation on behalf of the Tenderer;
4. For the purposes of this Certificate and the quotation, I understand that the word “competitor” shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
  - a) has been requested to submit a quotation in response to this request for quotations;
  - b) could potentially submit a quotation in response to this request for quotations based on their qualifications, abilities or experience;
5. The Tenderer discloses that [check one of the following, as applicable]:
  - a) The Tenderer has arrived at the quotation independently from, and without consultation, communication, agreement or arrangement with, any competitor;
  - b) the Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for quotations, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
6. In particular, without limiting the generality of paragraphs (5)(a) or (5)(b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - a) prices;
  - b) methods, factors or formulas used to calculate prices;
  - c) the intention or decision to submit, or not to submit, a quotation; or
  - d) the submission of a quotation which does not meet the specifications of the request for quotations; except as specifically disclosed pursuant to paragraph (5) (b) above;
7. In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5)(b) above;
8. the terms of the quotation have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official quotation opening, or of the awarding of the Contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5)(b) above.

Name \_\_\_\_\_

Ti



**v) SELF-DECLARATION FORM**

We, the Tenderer \_\_\_\_\_

(insert name) submitting our Quotation in respect of Quotation No\_

for \_\_\_\_\_

\_\_\_\_\_ (insert quotation Title Description) for\_(KINYOGORI HIGH SCHOOL)

**DECLARE AS FOLLOWS:**

That, We the Tenderer including any entity or individual that directly or indirectly controls, is controlled by or is under common control with us, and any subcontractors, suppliers, project managers, consultants, manufacturers, service providers, agents, individuals, or any other party involved or to be involved for any part of the processes of procurement and contract execution related to the above quotation:

- a) have not engaged/will not engage in any corrupt or fraudulent practices in the processes of procurement and contract execution related to the above quotation as defined and/or described in the following:
  - i) the RFQ for the above Quotation;
  - ii) Kenya's Public Procurement and Asset Disposal Act, 2015) and its attendant Regulations;
  - iii) Kenya's Anti-Corruption and Economic Crimes Act, 2013; and
  - iv) any such other Acts or Regulations of Government of Kenya;
- b) have not offered/will not offer any inducement to any member of the board, management, staff and/or employees and/or agents of ..... (name of the procuring entity);
- c) have not engaged/will not engage in any collusive or corrosive practice with other tenderers participating in the subject quotation;
- d) have not been sanctioned or debarred by any entity from participation in public procurement proceedings of Kenya.

That, what is deponed to herein above is true to the best of our knowledge, information and belief.

**Name of the Tenderer:** .....[insert complete name of tenderer signing the quotation]

**Name of the person duly authorized to sign the quotation on behalf of the Tenderer:**

.....  
.....[insert complete name of person duly authorized to sign the quotation]

**Title of the person signing the Quotation:**

.....  
[insert complete title of the person signing the quotation]

**Signature of the person named above:**

.....  
.....

.....[insert signature of person whose name and capacity are shown above]

**vi) FOREIGN TENDERER 40% RULE**

*(not to be included in the RFQ for supply of goods, supply and installation of plant and equipment, insurance, purchase of property, and other RFQ where this rule may not be practical).*

Pursuant to the provisions in the Public Procurement and Disposal Act, 2015, a Foreign Tenderer must complete this form to demonstrate that the quotation fulfils this condition.

ITEM	Description of Work Item	Origin	Location of	COST in K. shillings	Comments, if any
A	Local Labor				
1					
2					
3					
4					
5					
B					
1					
2					
3					
4					
5					
C	Local materials				
1					
2					
3					
4					
5					
D					
1					
2					
3					
4					
5					
E					
1					
2					
3					
4					
5					

6	TOTAL COST LOCAL CONTENT		XXXXX	
	PERCENTAGE OF CONTRACT PRICE			



ATTACHMENTS (to be listed below and supplied by Procuring Entity)

- (i) certificate of registration,
- (ii) valid tax compliance certificate.
- (iii) AGPO Certificate (where applicable)
- (iv) proof of sound financial standing and access to bank credit line
- (v) copy of valid Registration with National Construction Authority Building Works (**NCA 8 and above**)
- (vi) Valid Contractor Annual Practicing License (**NCA 8 and above**)
- (vii) Proof of adequate Equipment and key Personnel.
- (viii) The Tenderer shall also complete **attached forms** to confirm eligibility and non-existence of a conflict of interest in relation to this procurement requirement by signing the attached Forms.
- (ix) Quotation Price.

ETC.

a) A preliminary description of the proposed works/services and work method and schedule, including **TECHNICAL SPECIFICATIONS FOR WORKS/SERVICES** information by which the proposed works may be evaluated (e.g. technical characteristics, operational capacities, maintenance, environmental effect, etc.) together with manuals or instructions for use or any other relevant information and documentation, delivery/installation schedules, etc.;

b) A detailed statement of how the tenderer will carry out the works/services that will form an integral part of the Contract.

c) **DRAWINGS**

**(Procuring Entity to attach Drawings (if any))**

(Procuring Entity will complete the list of items to be same as those on Table A. Schedule of Requirements and Technical Specifications. Schedule of Requirements Table)

Item	Description of Goods/works/services <i>(Procuring Entity to select one)</i>	Quantity	Unit price	Total Price
1	B	C-	D	E
2	<b>PROPOSED PRECAST CHAINLINK FENCING AT KINYOGORI HIGH SCHOOL</b>  <b>REQUEST FOR QUOTATION NUMBER: KHS/RFQ/PCLF/01/2026</b>	<b>AS PER THE ATTACHED BQ</b>		
3				
4				
5				
6				
7				
8				
9				
		TOTAL PRICE		

Signature: \_\_\_\_\_

And seal/Stamp \_\_\_\_\_

Name: \_\_\_\_\_

Position:

Authorised for and on behalf of (*specify name of tenderer*) \_\_\_\_\_

Date \_\_\_\_\_

CONTRACT AGREEMENT

- (1) THIS CONTRACT AGREEMENT is made \_\_\_\_\_ (specify date).  
Between [*KINYOGORI HIGH SCHOOL*], and having its principal place of Business  
and \_\_\_\_\_  
[Insert name of Supplier, or contractor or service provider], and having its principal place of business  
at \_\_\_\_\_ [insert address of Supplier, contractor or service provider].
- (2) WHEREAS the Procuring Entity invited quotations for the Supply of Goods/works/services (select one)  
described in Table B, i.e. \_\_\_\_\_  
[insert brief description of Goods, works and Services] and has accepted a Quotation by the Tenderer in the sum of in  
[figures] \_\_\_\_\_ [words] \_\_\_\_\_  
\_\_\_\_\_ [insert Contract Price in words and figures] (hereinafter called “the Contract Price”).
- (3) NOW THIS AGREEMENT WITNESSED AS FOLLOWS:
1. This Contract Agreement includes the following documents:
    - a) Table A. SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS.
    - b) Table B. QUOTATION SUBMISSION TABLE.
    - c) FORM OF QUOTATION.
    - d) Conditions of Contract.
  2. In consideration of the payments to be made by the Procuring Entity to the *Supplier/contractor/service provider* as hereinafter mentioned, the *Supplier/contractor/service provider* hereby covenants with the Procuring Entity to provide the Goods/works/services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
  3. The Procuring Entity hereby covenants to pay the *Supplier/Contractor/service provider (select one)* in consideration of the provision of the Goods/works/services (select one) and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- (4) In WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Kenya.

**For and on behalf of the Procuring Entity**

Signed: .....[insert signature]  
in the capacity of.....[insert title or other appropriate designation]  
in the presence of..... [insert identification of official witness]

**For and on behalf of the Supplier/Contractor/Service Provider (select one)**

Signed: .....[insert signature of authorized representative(s) of the Supplier]  
in the capacity of..... [insert title or other appropriate designation]  
in the presence of..... [insert identification of official witness]

The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier/Contractor/Service Provider (*select one*) Provider and the Procuring Entity, shall be written in the English Language.

## **2. Eligibility**

The goods shall have the nationality of an eligible country. All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries.

## **3. Notices**

Any notice given by one party to the other pursuant to the Contract shall be in writing.

## **4. Governing Law**

The Contract shall be governed by and interpreted in accordance with the Laws of Kenya, unless otherwise specified hereunder.

## **5. Settlement of Disputes**

The Procuring Entity and the Supplier/Contractor/Service (*select one*) shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If the parties have failed to resolve their dispute or difference by such mutual consultation, either the Procuring Entity or the Supplier/Contractor/Service (*select one*) may give notice to the other party of its intention to commence arbitration. The dispute shall be referred to adjudication or arbitration in accordance with the laws of Kenya.

## **6. Supplier/Contractor/Service Provider Responsibilities**

The Supplier/Contractor/Service Provider (*select one*) shall supply all the Goods included in the Schedule of Requirements.

## **7. Contract Price**

Prices charged by the Supplier/Contractor/Service Provider (*select one*) under the Contract shall not vary from the prices quoted by the Supplier/Contractor/Service Provider (*select one*) in its quotation.

## **8. Terms of Payment**

The Contract Price shall be paid One hundred (100) percent of the Contract Price as follows (*select one*):

- i) For Goods, price of goods received upon submission of a claim/invoice supported by the acceptance certificate issued by the Procuring Entity.
- ii) For Works, upon valuation by the Contractor of the portion of the works completed, such valuation to be accepted by the Procuring Entity, payments up to final completion certificate.
- iii) For Services, upon valuation by the Service Provider of the services completed, such valuation to be accepted by the Procuring Entity, payments up to final completion certificate

## **9. Inspections and Tests**

The Supplier/Contractor/Service Provider (*select one*) shall at its own expense and at no cost to the Procuring Entity carry out all such tests and/or inspections of the Goods, works or Services to confirm their conformity to technical specifications.

## **10. Warranty**

The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in

# REPUBLIC OF KENYA



MINISTRY OF LANDS,PUBLIC WORKS, HOUSING

AND URBAN DEVELOPMENT

(STATE DEPARTMENT OF PUBLIC WORKS)

PROPOSED CONSTRUCTION OF A PERIMETER WALL

AT

KINYOGORI HIGH SCHOOL

BILLS OF QUANTITIES

CLIENT:

BOARD OF MANAGEMENT  
KINYOGORI HIGH SCHOOL  
P.O BOX 138-00217  
LIMURU.

PROJECT MANAGER:

SUB COUNTY WORKS OFFICER  
MINISTRY OF LANDS, PUBLIC WORKS, HOUSING  
AND URBAN DEVELOPMENT.

(STATE DEPARTMENT OF PUBLIC WORKS)

P.O. BOX 1389- 00217

LIMURU.




MAY 2026

**PROPOSED CONSTRUCTION OF A PERIMETER WALL AT KINYOGORI HIGH SCHOOL**

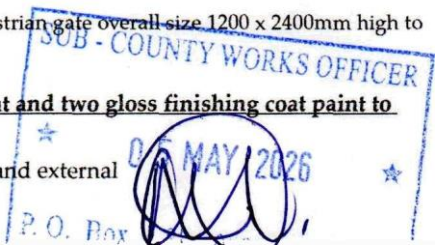
ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>ELEMENT NO.1:SSUB-STRUCTURES(ALL PROVISIONAL)</u></b>				
	<b><u>Site Gearance</u></b>				
A	Clear the site of all grass bushes underground and small trees not exceeding 300mm girth including grubbing up roots and cart away or burn all arising	200	SM		
B	Ditto but live fence comprising of assorted indigenous bushes approximately 2.8m high	200	SM		
	<b><u>Excavations and earthworks</u></b>				
C	Excavate to remove top vegetable soil approximately 200mm deep and cart away.	20(1	Sbn		
E	Excavate for column bases from stripped level not exceeding 1.5m deep.	118	CM		
F	Ditto for strip footing.	71	CM		
G	Extra over excavations for excavating in any class of rock	2	CM		
H	Allow for keeping excavations free from mud and all water including spring and running water by providing approved drains		ITEM		
I	Allow for planting and strutting to sides of excavations.	1	ITEH		
	<b><u>Disposal</u></b>				
J	Load surplus excavated materials and cart away	60	CM		
	<b><u>Filing</u></b>				
K	Return fill and ram selected excavated material around foundations	129	CM		
L	Provide and fix 150mm diameter PVC 250mm long in weeping holes	280	NO		
	<b><u>In -situ concrete work</u></b>				
	<b><u>Mass concrete class 10 (mix 1:4:8)</u></b>				
M	50mm thick blinding under column bases	91	SM		
N	Ditto for strip footing.	50	Sh4		
	<b><u>Vibrated reinforced concrete (1'2'4J20-20mm aggregate) as described in:</u></b>				
O	Column bases.	23	CM		
P	Stub columns	10	CM		
Q	Stub columns	9	CM		
R	Ground beam	10	CM		
	<b>TOTAL CARRIED TO COLLECTION.</b>				

PROPOSED CONSTRUCTION OF A PERIMETER WALL AT KINYOGORI HIGH SCHOOL

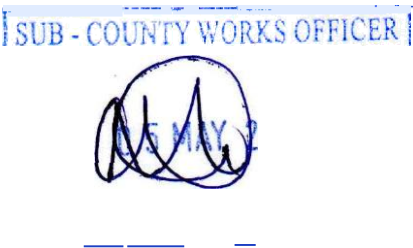
ITEM	DESCRIPTION	QTY	UNTT	RATE	AMOUNT
	<b>Steel reinforcement</b> Supply and fix bars reinforcement including bending, hooks,tyingwire,cutting spacers and supporting all in positions as described.				
A	<b>Deformed bars to B,S.4461</b> 8mm Diameter	742	KG		
B	1(1mm Diameter	25ti	KG		
C	12mm Ditto	2352	KG		
D	<u>Sawn formwork as described to-</u> Ditto to stud columns	123	SM		
E	Ditto to ground beam	IGA	SM		
F	Supply and fix 12m thick x 400mm wide styropore expansion joint, sealed on ends at 30m cc	11	LM		
G	12mm thick cement and sand (1:3) rendering to plinth	266	SM		
H	Prepare and apply three coats bituminous paint to plastered plinth	266	SM		
	<b>Foundation walling in approved natural stones bedded and jointed in cement and sand (1:3) mortar and reinforced with and including 20swg x25 mm wide hoopiron as described.</b>				
I	200mm thick walls	208	SM		
J	200mm wide bitmen hessian DPC under walls	166	LM		
	TOTAL CARRIED TO COLLECTION.				
MTM	DESCRIPTION	QTY	UNIT	RATE	Ah4OUNT
	<u>COLLECTION</u>  BroughtPonvad6omMG/1  Brought Forward from Page above				
					
	TOTALSUB-STRUCTURETOSUMMARY				

PROPOSED CONSTRUCTION OF A PERIMETER WALL AT KINYOGORI HIGH SCHOOL

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>ELEMENT NO.2- FRAME</u>				
	<u>Concrete Work</u>				
A	Vibrated reinforced concrete (1:2:4) class 20/20 in columns	14	CM		
B	Ditto to ringbeam	10			
C	60(1 x 300 x 75mm high P.C.C coping stone laid and jointed with C:S mortar (1:3) double throated.	149	LM		
D	400 x 400 x 75mm high P.C.C piers caps to tops of columns v.Cth C:S mortar (1:3) throated along.	63	NO		
	<u>FORMWORK</u>				
E	Sawn formwork to sides of columns	167	SM		
F	Sides and soffit of beams	133	SM		
G	Supply and fix 12m thick x 400mm wide styrenpore expansion joint, sealed on ends at 30m cc	IS	LM		
	<u>Reinforcement</u>				
	Supply and fix bars reinforcement including bending, hooks, tying wire, cutting, spacers and supporting all in positions as described.				
H	<u>Deformed bare-</u> 8mm diameter	663	KG		
I	12mm Ditto	1466	KG		
	<u>Gate</u>				
	Supply, assemble and fix the following purpose made louvred mild steel gate, <b>Primed with red oxide primer before delivery to site; complete with hinges flush bolts, drop bolts, union steel door locks with handles, building in lugs to jambs, plugging and screwing to head and sill; and bedding frames in water proof cement and sand(1:3) mortar;and pointing in approved mastic including oiling easing&amp; adjusting.</b>				
	<b>Cement and sand(1:3) mortar and pointing in approved mastic including oiling,easing &amp; adjusting</b>				
J	<u>Metal casement steel double leaf gate in 50x45mm RHS bottom middle and top rails</u> <u>50 x 45mm RHS stiles infilled with 25 x 40mm RHS and 16 steel panels welded to doors all framed to detail overall size 5400 x 3100mm hgh including 3-lever steel door locks with permanent vents</u>	NO	1		
K	<u>Pedestrian Gate</u> Supply and fix steel casement pedestrian gate overall size 1200 x 2400mm high to Architect's details	NO	1		
L	<u>Prepare and apply one undercoat and two gloss finishing coat paint to metalwork:</u> Metal surfaces of doors internal and external	5M	40		
	TOTAL FRAME TO SUMMARY				




**PROPOSED CONSTRUCTION OF A PERIMETER WALL AT KINYOGORI HIGH SCHOOL**

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<p><u>ELEMENT TO.3 WALLING</u></p> <p>Walling in approved machine cut stones bedded and jointed in cement and sand(1:3) mortar and reinforced with and including 20swg x25mm wide hoopiron as described.</p>				
A	<p>200mm thick walls</p>	395	SM		
	<p><u>Finishes</u></p>				
B	<p>Horizontal pointing to walls both sides.</p>	798	SM		
C	<p>Cement sand render (1:3) wood-floated to concrete surfaces both sides.</p>	208	SM		
	<p><b>Painting and Decoration</b></p>				
D	<p>Rendered surfaces of concrete &amp; walling</p>	180	SM		
	<p align="center">  </p>				
	<p>TOTAL FRAME TO SUMMARY</p>				

**PROPOSED CONSTRUCTION OF A PERIMETER WALL AT KINYOGORI HIGH SCHOOL**

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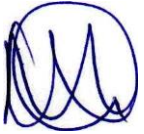
PROPOSED CONSTRUCTION OF A PERIMETER WALL AT KINTOGORI HIGH SCHOOL

ITEM	DESCRIPTION		PAGE	AMOUNT
	<u>SUMMARY</u>			
1	SUB-STRUCTURES (ALL PROVISIONAL)		MG /2	
2	FRAME		MG /3	
3	WALLING		MG /4	
				
TOTAL CARRIED TO GRAND SUMMARY				

PROPOSED OF A PERIMETER WALL AT KINYOGORI HIGH SCHOOL

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>PC AND PROVISIONAL SUMS</u>				
	<b>The Contractor shall include in his tender the following to be deducted in whole or in part as directed by the Project Manager.</b>				
	<u>CONTIGENCIES</u>				
A	Allow a provisional sum of Kenya Shillings One Hundred Thousand only for Contigencies		SUM		100,000
B	Allow a provisional sum of Kenya Shillings One Hundred Thousand only for Project Manager's Expenses.		SUM		100,000
C	Allow a provisional sum of Kenya Shillings Twenty Thousand only for branding of the project.		SUM		20,000
TOTAL PC&PROVISIONAL SUMS CARRIED TO GRAND SUMMARY I				KSHS.	<b>220,000</b>

PROPOSED CONSTRUCTION OF A PERIMETER WALL AT KINYOGORI HIGH SCHOOL

ITEM	DESCRIPTION	TENDER'S AMOUNT	OFFICIAL USE
<u>GRAND SUMMARY</u>			
1	BUILDER'S WORKS FROM PAGE MG /5		
2	PRIME COST AND PROVISIONAL SUMS FROM PC/01	220,000	
			
TOTAL CARRIED TO FORM OF TENDER			

AMOUNT IN WORDS.....

TENDERER'S NAME.....

ADDRESS.....

SIGNATURE .....

OFFICIAL STAMP.....

DATE .....

NAME OF WITNESS.....

SIGNATURE.....

DATE.....